



Texas Instruments Incorporated
Semiconductor
PO Box 660199
DALLAS TX 75266
USA
Ph : (972)995-2011

INVOICE

511970302

Invoice Date: 09/26/2005

REPRINT
Page 1 of 1
10/13/2005
09:58:25

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
USA

REMIT TO:

For Bank Wire Transfer send to:
Texas Instruments, c/o Bank of America
901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18438870	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: 10515 POItem:	705264150	09/26/2005	400	8.040	3,216.00 USD
TOTAL					3,216.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated
Semiconductor
PO Box 660199
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Ph : (972)995-2011

INVOICE

511970303

Invoice Date: 09/26/2005

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Page 1 of 1
10/13/2005
10:04:28

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18438871	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10514 POItem: 1	705264632	09/26/2005	3,200	4 720	15,104.00 USD
TOTAL					15,104.00 USD

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INVOICE

511970994

Invoice Date: 09/26/2005

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Page 1 of 1
10/13/2005
10:04:49

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

129514
JIT SERVICES OF INDIANA INC
5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

REMIT TO:

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Texas Instruments, c/o Bank of America
901 Main Street, Dallas, TX 75202
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18437846	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J275291 POItem:	705259680	09/26/2005	2,000	0.610	1,220.00 USD
	001				
TOTAL					1,220.00 USD

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Invoice Date: 09/26/2005

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Page 1 of 1
10/13/2005
10:05:09

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
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BILL TO

DELPHI DELCO (JIT SERVICES)
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USA

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18437896	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DEL CO TPIC44L01 Commercial Invoice Number: Customer Reference: J275443 POItem:	705260988	09/26/2005	2,000	0 610	1,220 00 USD
	001				
TOTAL					1,220.00 USD

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Invoice Date: 09/26/2005

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Page 1 of 1
10/13/2005
10:05:29

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18439231	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J275573 POItem:	705264145	09/26/2005	2,000	0.610	1,220.00 USD
	001				
TOTAL					1,220.00 USD

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INVOICE

511970997

Invoice Date: 09/26/2005

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Page 1 of 1
10/13/2005
10:05:46

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES)
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JIT CONSIGNMENT
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KOKOMO IN 46904-9005
USA

SHIP TO

129514
JIT SERVICES OF INDIANA INC
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INDIANAPOLIS IN 46268
USA

REMIT TO:

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)		
PURCHASE ORDER NUMBER 0550044541		WAYBILL		WEIGHT 11,200.000 G	# BOXES 0	SALES ORDER 18439233
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER	

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: J275701 POItem:	705265386	09/26/2005	11,200	8.040	90,048.00 USD
	001				
TOTAL					90,048.00 USD

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INVOICE
511981568
Invoice Date: 09/26/2005

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Page 1 of 1
10/13/2005
10:06:04

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

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DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
USA

REMIT TO:

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18439034	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10516 POItm:	705263790	09/26/2005	500	7 500	3,750 00 USD
TOTAL					3,750.00 USD

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INVOICE
511981569
Invoice Date: 09/27/2005

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Page 1 of 1
10/13/2005
10:06:20

Refer all questions related to payment to:

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Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

141789
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C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
USA

REMIT TO:

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901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0	SALES ORDER 18441466
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER		TAX EXEMPTION NUMBER	

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 IMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10518 POItm:	705266870 1	09/27/2005	1,000	7.500	7,500.00 USD
TOTAL					7,500.00 USD

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INVOICE
511981570
Invoice Date: 09/27/2005

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Page 1 of 1
10/13/2005
10:06:41

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph.: 972-917-1941
Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP

TO 141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
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USA

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ABA 111000012, Bank Acct 1254802152

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 8,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10517 POItm:	705267478	09/27/2005	8,000	4.720	37,760.00 USD
TOTAL					37,760.00 USD

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Ph.: (972)995-2011

INVOICE
511981571
Invoice Date: 09/27/2005

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Page 1 of 1
10/13/2005
10:07:00

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
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KOKOMO IN 46904-9005
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SHIP TO

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C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
USA

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Terms of Delivery
FCA SHIPPING POINT
Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550041959		WAYBILL		WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10519 POItem:	705267559	09/27/2005	500	7.500	3,750.00 USD
	1				
TOTAL					3,750.00 USD

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INVOICE
511981572
Invoice Date: 09/27/2005

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Page 1 of 1
10/13/2005
10:07:18

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
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BILL TO

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PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18443084
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10520 POItem:	705271181	09/27/2005	1,000	7.500	7,500.00 USD
TOTAL					7,500.00 USD

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INVOICE
511981573
Invoice Date: 09/27/2005

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Page 1 of 1
10/13/2005
10:07:36

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
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BILL TO

DELPHI DELCO (SPAN/REYN)
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PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550043221	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18444717	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: 10522 POItem: 1	705271451	09/27/2005	2,000	0 610	1,220.00 USD
TOTAL					1,220.00 USD

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Texas Instruments Incorporated
Semiconductor
PO Box 660199
DALLAS TX 75266
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Ph : (972)995-2011

INVOICE
511981574
Invoice Date: 09/27/2005

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Page 1 of 1
10/13/2005
10:07:52

Refer all questions related to payment to:

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Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
USA

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Terms of Delivery
FCA SHIPPING POINT
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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER 18445369

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
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9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10523 POItem:	705272023	09/27/2005	1,600	4 720	7,552.00 USD
	1				

TOTAL 7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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511981575
Invoice Date: 09/27/2005

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10/13/2005
10:08:07

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

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DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS IX 78567
USA

REMIT TO:

For Bank Wire Transfer send to:
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901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18444718	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
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9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10521 POItem:	705272773	09/27/2005	1,000	7 500	7,500.00 USD
<p style="text-align: right;">TOTAL 7,500.00 USD</p>					

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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511981576
Invoice Date: 09/27/2005

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Page 1 of 1
10/13/2005
10:08:22

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Credit Manager: Bryson Price
Ph.: 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

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C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
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USA

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18445404	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10524 POItem:	705273520	09/27/2005	1,600	4.720	7,552.00 USD
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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511983600

Invoice Date: 09/26/2005

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10/13/2005
10:08:45

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Credit Manager: Bryson Price
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Fax: 972-917-2924

BILL

TO DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP

TO 129514
JIT SERVICES OF INDIANA INC
5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

REMIT TO:

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FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 550046098	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18439267	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397416001 TMS320LF2406APZAR CMOS 320LF2406 TQFP Commercial Invoice Number: Customer Reference: J275768 POItem:	705264800	09/26/2005	2,000	6.550	13,100.00 USD
	001				
TOTAL					13,100.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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10/13/2005
10:09:02

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BILL TO
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DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
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KOKOMO IN 46904-9005
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INDIANAPOLIS IN 46268
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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER 18445689

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J275867 POItem:	705273234	09/27/2005	2,000	0.610	1,220.00 USD
TOTAL					1,220.00 USD

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511984636
Invoice Date: 09/27/2005

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Page 1 of 1
10/13/2005
10:09:22

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Fax: 972-917-2924

BILL TO
DELPHI
ACCOUNTS PAYABLE DEPT
M/S A-241
PO Box 6129
KOKOMO IN 46904-6129
USA

SHIP TO 105150
DELPHI DELCO ELECTRONICS SYSTEMS
DAIC DELPHI D IC DELCO
2150 E LINCOLN
KOKOMO IN 46904
USA

REMIT TO: For Bank Wire Transfer send to:
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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 111627-DELPHI DELCO ELECTRONICS		ALT PAYER	BILL TO 112396	SOLD TO 111627-DELPHI DELCO ELECTRONICS		
PURCHASE ORDER NUMBER 0550044755		WAYBILL 547820442		WEIGHT 27,198.000 G	# BOXES 1	SALES ORDER 18432334
CARRIER BURLINGTON AIR EXPRESS INC		END CUSTOMER			TAX EXEMPTION NUMBER	

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
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12207175 / A SN105079Y IVR-6	705273458	09/27/2005	27,198	1.100	29,917.80 USD
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Commercial Invoice Number: 511984523

THE DEVICE ORDERED HEREUNDER IS NOT FULLY QUALIFIED TO TI SPECIFICATIONS. A SIGNED SPECIFICATION WAIVER FROM THE CUSTOMER IS REQUIRED PRIOR TO SHIPMENT. NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, TI MAKES NO WARRANTY, EXPRESSED, IMPLIED OR STATUTORY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A SPECIFIC PURPOSE, OF THIS DEVICE. THE DEVICE ORDERED HEREUNDER IS NOT FULLY QUALIFIED TO TI SPECIFICATIONS. A SIGNED SPECIFICATION WAIVER FROM THE CUSTOMER IS REQUIRED PRIOR TO SHIPMENT. NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, TI MAKES NO WARRANTY, EXPRESSED, IMPLIED OR STATUTORY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A SPECIFIC PURPOSE, OF THIS DEVICE.

TOTAL 29,917.80 USD



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INVOICE
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Invoice Date: 09/27/2005

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Page 1 of 1
10/13/2005
10:09:39

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BILL TO

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REYNOSA CONSIGNMENT
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KOKOMO IN 46904-9005
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Terms of Delivery
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Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550078442		WAYBILL		WEIGHT 400.000 G	# BOXES 0
SALES ORDER 18446723		END CUSTOMER		TAX EXEMPTION NUMBER	
CARRIER CENTRAL TRANSPORT INC					

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12239507002 / A S11F6013NM HVAC 3 (2.1) Commercial Invoice Number: Customer Reference: 10526 POItem:	705274920	09/27/2005	400	8.110	3,244.00 USD
TOTAL					3,244.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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511984639
Invoice Date: 09/27/2005

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Page 1 of 1
10/13/2005
10:09:55

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BILL TO

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Terms of Delivery
FCA SHIPPING POINT
Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550078443	WAYBILL	WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18446722	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12243249002 S11F6014NM HVAC3 2.1 code 14 Commercial Invoice Number: Customer Reference: 10525 POItem:	705275820	09/27/2005	400	8.110	3,244 00 USD
	1				
TOTAL					3,244.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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511984897
Invoice Date: 09/27/2005

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10/13/2005
10:10:17

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Fax: 972-917-2924

BILL

TO DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
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KOKOMO IN 46904-9005
USA

SHIP 129514
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5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18445707
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J275985 POItem:	705273085	09/27/2005	2,000	0 610	1,220.00 USD
TOTAL					1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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511984898
Invoice Date: 09/27/2005

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10/13/2005
10:10:37

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Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
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BILL TO
DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
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KOKOMO IN 46904-9005
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SHIP TO 129514
JIT SERVICES OF INDIANA INC
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INDIANAPOLIS IN 46268
USA

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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 10,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER 18446747

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J276130 PO#m:	705275425	09/27/2005	10,000	0 610	6,100.00 USD
	001				
TOTAL					6,100.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Page 1 of 1
10/13/2005
10:10:51

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BILL TO

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JIT CONSIGNMENT
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Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550043152		WAYBILL		WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER 18446756

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16B27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: J276235 POItem:	705275549	09/27/2005	1,600	4.720	7,552.00 USD
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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511984900
Invoice Date: 09/27/2005

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10/13/2005
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BILL TO

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JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
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FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JII SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JII SERVICES)	
PURCHASE ORDER NUMBER 0550044541		WAYBILL		WEIGHT 11,200.000 G	# BOXES 0
SALES ORDER 18446755		CARRIER CENTRAL TRANSPORT INC		END CUSTOMER	
TAX EXEMPTION NUMBER					

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
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9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: J276234 POItem:	705275928	09/27/2005	11,200	8 040	90,048.00 USD
	001				

TOTAL 90,048.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
511997188
Invoice Date: 09/27/2005

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Page 1 of 1
10/13/2005
10:11:31

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Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

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Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 IMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10529 POItm:	705276086	09/27/2005	1,000	7.500	7,500.00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 1,600.000 G	# BOXES 0
SALES ORDER 18446921		CARRIER CENTRAL TRANSPORT INC		END CUSTOMER	
TAX EXEMPTION NUMBER					

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10527 POItem:	705276311	09/27/2005	1,600	4.720	7,552.00 USD
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Invoice Date: 09/27/2005

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Page 1 of 1
10/13/2005
10:12:07

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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18446922	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: 10528 POItem: 1	705276722	09/27/2005	400	8 040	3,216 00 USD
TOTAL					3,216.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Page 1 of 1
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10:12:19

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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 3,200.000 G	# BOXES 0
SALES ORDER 18446935		END CUSTOMER		TAX EXEMPTION NUMBER	
CARRIER CENTRAL TRANSPORT INC					

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10530 POItm:	705276776	09/27/2005	3,200	4 720	15,104.00 USD
TOTAL					15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Page 1 of 1
10/13/2005
10:12:34

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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550050569		WAYBILL		WEIGHT 2,500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER 18447444

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9399765 MLA00269DR LM211QD Commercial Invoice Number: Customer Reference: 10533 POItem:	705273165	09/28/2005	2,500	0.210	525.00 USD
TOTAL					525.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)		
PURCHASE ORDER NUMBER 550043221		WAYBILL		WEIGHT 2,000.000 G	# BOXES 0	SALES ORDER 18447443
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER	

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
28005509 / A SN74LV4051AIDWRDL Delphi -ANALOG MULTIPLEXER/DEMUTIPLEXER Commercial Invoice Number: Customer Reference: 10534 POItem:	705277859	09/28/2005	2,000	0.200	400.00 USD
	1				
TOTAL					400.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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10/13/2005
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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18447446	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
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9397407001 TMS320VC5416PGER16 IMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10531 POItm:	705277862	09/28/2005	500	7 500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Fax: 972-917-2924

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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18447445
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10532 POItem:	705278586	09/28/2005	1,600	4 720	7,552 00 USD
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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10/13/2005
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BILL TO

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PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)		
PURCHASE ORDER NUMBER 550045805	WAYBILL		WEIGHT 1,000.000 G	# BOXES 0	SALES ORDER 18450749
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMPTION NUMBER	

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10535 POItem:	705279380 1	09/28/2005	1,000	7.500	7,500.00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18447486	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10536 POItem:	705281350	09/28/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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BILL TO

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PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER 18446984

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10538 POItem:	705282957	09/28/2005	1,600	4.720	7,552.00 USD
TOTAL					7,552.00 USD

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Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550078443	WAYBILL	WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18452367	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
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12243249002 S11F6014NM HVAC3 2.1 code 14 Commercial Invoice Number: Customer Reference: 10541 POItem:	705283091	09/28/2005	400	8 110	3,244 00 USD
TOTAL					3,244.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.